

# **EXHIBIT A - 1**

# SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-3

Filed 04/03/2008 Page 2 of 34

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1  
DATE 04/03/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	11.520	4.000	1,585.00000	18,259.20	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/03/07

\*\* Packing Slip: 11190

\*\* BOL #: 4084

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,259.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,259.20



ISO 9001  
Registered



## SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290

Parque Industrial El Lago

Tijuana, B.C. MX 22550

Tel: 011-52-664-627-3621

Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT 06405

Tel: (203) 483-8305

Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000

Fax: (864) 582-5982

NOGALES, SONORA CP 8405

Tel: (011) 52-631-320-0268

Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382

Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/03/07	1002515	26546 OP	PREPAIDTL	8,480.00	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359	K	40,000	11,520

USMERCHANTS-RZ6053 SET

C/I: 174932-RX6053 SET

# CTNS

384

PCS/CTN

30

TOTAL  
PIECES

11520



SCA Consumer Packaging, Inc.  
 Paseo Cuicapan # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22650  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

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 Tel: (203) 483-8305  
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 Tel: (787) 734-8382  
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Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/03/07	I002564	26697 OP	PREPAIDTL	5,540.00	240

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	22,500	7,200

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS

240

PCS/CTN

30

TOTAL  
PIECES

7200

DO/BOL: 4084  
 Pro Number: SA5350  
 Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
 DO NOT BREAK DOWN PALLETS.  
 DO NOT DOUBLE STACK  
 TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor  <b>SCA Consumer Packaging, Inc.</b> Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND/OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
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voicee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA	Special Instructions SCA product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTICS ARTICLES SA5350 TRUCK NO.
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Freight Charge Terms: (Freight charges  
 to be collect unless marked otherwise)  
 Prepaid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	384	CTN	174932 11190	156600	8,480.00		I002513	26546 OP
2	240	CTN	174633 11191	156600	5,540.00		I002554	26697 OP

# Packages: 624	Total Charges: 0.00
Total Weight: 14,020.00 LBS	

Carrier  
 Signature:

Date: 04/03/07 D. G. B.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
 SCA Consumer Packaging, Inc.  
 Tijuana, B.C., Mexico

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DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXDATE 04/03/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	7.200	2.340	1,666.12000	11,996.06

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/03/07

\*\* Packing Slip: 11191

\*\* BOL #: 4084

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

ISO 9001  
Registered

DEKALB  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

Case 3:08-cv-50041 Document 11-3 Filed 04/03/2008 Page 7 of 34

DATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	3.930	0.070	1,585.00000	6,229.05	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11230

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	6,229.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,229.05



ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1  
DATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	2.370	0.000	1,666.12000	3,948.70

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11231

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	3,948.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,948.70



ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXPAGE 1  
DATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
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BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002555	026696 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	21.000	7.200	13.800	1,726.12000	12,428.06	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11232

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,428.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,428.06

ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1  
DATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002556	26698 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.200	5.220	0.000	1,666.12000	8,697.15	

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 04/05/07

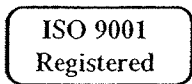
\*\* Packing Slip: 11229

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	8,697.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,697.15





SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/05/07	I002556	26698 DP	PREPAIDTL	3,480.00	174

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	035754 USMERCH-180347-TG6053	K	5.200	5.220

C/I: 180347-PNSNC TG6053

4/5

# CTNS

174

PCS/CTN

30

TOTAL  
PIECES

5220



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/06/07	1002613	26546 OP	PREPAIDTL	2,620.00	131

Ref	Item	U/M	Qty Ordered	Qty To Pack
036859	USMERCHANTS-RZ6053 SET	K	40.000	3.930
C/L:	174932-RX6053 SET			

4/5

# CTNS

131

PCS/CTN

30

TOTAL  
PIECES

3930



SCA Consumer Packaging, Inc.  
Paseo Cúcapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

111 To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/05/07	1002554	26697 OP	PREPAIDTL	1,659.00	79

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035361 USMERCH-VTECH NEW BOX SET	K	22,500	2,370

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS

79

PCS/CTN

30

TOTAL  
PIECES

2370



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
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 Fax: (815) 756-5187

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 Fax: (011) 52-631-313-0267  
 JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Page 14 of 34  
 Pack Slip# 11232

Bill To: C013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/06/07	1002655	026696 OP	PREPAIDTL	8,040.00	240

no/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382 USMERCH-176090-PNSNC TG1034 XL	K	21.000	7.200

C/I: 176090-PNSNC TG1034 XL

4/5

# CTNS

240

PCS/CTN

30

TOTAL  
PIECES

7200

Pro Number: SA5357  
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor  SCA Consumer Packaging, Inc. Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee  US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
--	---

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions SCA product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTICS ARTICLES SA5357 TRUCK NO.
---	---

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)  
Prepaid: ~~Third Party:~~

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
174	CTN	180347 11229	156600	3,480.00		I002556	26698 OP
131	CTN	174932 11230	156600	2,620.00		I002513	26546 OP
79	CTN	174633 11231	156600	1,659.00		I002554	26697 OP
240	CTN	176090 11232	156600	5,040.00		I002555	026696 OP

# Packages: 624	Total Charges: 0.00
Total Weight: 12,799.00 LBS	

Carrier  
Signature: \_\_\_\_\_  
Date: 05/04/07

NINO

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fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Declared or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this property as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

# SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-3

Filed 04/03/2008

Page 16 of 34

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002555	026696 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	21.000	13.800	0.000	1,726.12000	23,820.46	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

\*\* Packing Slip: 11260

\*\* BOL #: 4115

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	23,820.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,820.46



ISO 9001  
Registered



## SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451  
Fax: (815) 756-5187

## BRANFORD, CT. 06405

Tel: (203) 483-8305  
Fax: (203) 483-5209

## SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
Fax: (864) 582-5982

## NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

## JUNCOS, PR. 00777

Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/10/07	I002555	026696 DP	PREPAIDTL	9,660.00	460

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	036382	K	21.000	13.800
USMERCH-176090-PNSNC TG1034 XL				
C/I: 176090-PNSNC TG1034 XL				

# CTNS

460

PCS/CTN

30

TOTAL  
PIECES

13 800



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

111 To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

Date Order #	Cust PO	Ship Via	Weight	Pkgs #
1/10/07	1002579 26838 OP	PREPAIDTL	3,444.00	164

Re/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035382	K	12,020	12,020
	USMERCH-176090-PNSNC IG1034 XL			4,920
	C/1: 176090-PNSNC IG1034 XL			

# CTNS

164

PCS/CTN

30

TOTAL  
PIECES

4,920

Pro Num : SA5349  
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor  <b>SCA Consumer Packaging, Inc.</b> Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND/OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

Voicee 3 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions SCA product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTIC ARTICLES SA5349
---	--

Freight Charge Terms: (Freight charges  
collect unless marked otherwise)  
Paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
460	CTN	176090 11260	156600	9,660.00		I002555	026696 OP
164	CTN	176090 11261	156600	4,744.00		I002579	26836 OP

# Packages: 624	Total Charges: 0.00
Total Weight: 14,404.00	

Carrier  
Signature: *SABW*  
Date: / /

fiberglass boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

erty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications t on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
**SCA Consumer Packaging, Inc.**  
Tijuana, B.C., Mexico

1

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/10/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002579	26836 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	12.000	4.920	7.080	1,666.12000	8,197.31	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	8,197.31
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,197.31

ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXSALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	0.060	0.010	1,585.00000	95.10	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 11333

\*\* BOL #: 4143

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10

ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXSALESMAN FILIPCHUK, GARET  
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8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	29.000	11.520	17.480	1,666.12000	19,193.70	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 11332

\*\* BOL #: 4143

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL 60673-1210

SALES AMOUNT	19,193.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,193.70

ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXSALESMAN FILIPCHUK, GARET  
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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002579	26836 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	12.000	7.110	0.000	1,726.12000	12,272.71	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,272.71
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,272.71

ISO 9001  
Registered



SCA Consumer Packaging, Inc.  
 Paseo Cuapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
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/10/07	1002579	26836 OP	PREPAIDTL	5,444.00	237
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ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
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1	035382	K	12.000	12.000
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USMERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL

7110

# CTNS

237

PCS/CTN

30

TOTAL  
PIECES

7110



## SCA Consumer Packaging, Inc.

Baseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

## BRANFORD, CT. 06405

Tel: (203) 483-8305  
 Fax: (203) 483-5209

## SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

## NOGALES, SONORA CP. 8405

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

## JUNCOS, PR. 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GNIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/13/07	1002578	26835 OP	PREPAIDTL	8,656.00	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	29.000	11520

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS

384

PCS/CTN

30

TOTAL  
PIECES

11520



SCA Consumer Packaging, Inc.  
 Paseo Guapah # 6290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: (011) 52-664-627-3521  
 Fax: (011) 52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/13/07	1002513	26546 OP	PREPAIDTL	40.00	2

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS-RZ6063 SET	K	40.000	0.000
	0/1: 174932-RX6063 SET			

# CTNS 2

PCS/CTN 30

TOTAL  
PIECES

60

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor  <b>SCA Consumer Packaging, Inc.</b> Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

Invoicee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA	Special Instructions SCA product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTICS ARTICLES SA5317 TRUCK NO.
---	---

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)  
 Prepaid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	384	CTN	174633 11332	156600	8,656.00		I002578	26835 OP
2	237	CTN	176090 11261	156600	5,477.00		I002579	26836 OP
3	2	CTN	174932 11333	156600	40.00		I002513	26546 OP

# Packages: 623	Total Charges: 0.00
Total Weight: 14,173.00 LBS	

Carrier  
Signature: \_\_\_\_\_  
 Date: 13 104 107 *none*

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
**SCA Consumer Packaging, Inc.**  
 Tijuana, B.C., Mexico

1

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXSALESMAN FILIPCHUK, GARET  
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US MERCHANTS  
3324 142 AVE EAST  
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SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	29.000	10.080	7.400	1,666.12000	16,794.49	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11378

\*\* BOL #: 4162

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	16,794.49
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,794.49

ISO 9001  
Registered



SCA Consumer Packaging, Inc.  
 Paseo Cucapan # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/18/07	1002586	26880 OP	PREPAID TL	2,467.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034878A	K	22.150	3.600
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

# CTNS 120 PCS/CTN 30 TOTAL PIECES 3,600



SCA Consumer Packaging, Inc.  
 Paseo Cuicapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX-22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/18/07	1002587	26881 OP	PREPAIDTL	3,360.00	168

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789 C/I: 162991-VTECH 6789	K	3.300	3.300
2	035429 USMERCHANTS-VTECH 6789 C/I: 162991-VTECH 6789	K	15.500	1.740

# CTNS

168

PCS/CTN

30

TOTAL  
PIECES

5,040



## SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C. MX 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT 06405

Tel: (203) 483-8305

Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000

Fax: (864) 582-5982

NOGALES, SONORA CP 840

Tel: (011) 52-631-320-0268

Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382

Fax: (787) 734-8386

Bill To: 0013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

ack date	Order #	Cost PO	Ship Via	Weight	Pkgs #
4/18/07	1002578	26835 DP	PREPAIDTL	6,875.00	336

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034351	K	29,000	10,080
	USMERCH-VTECH NEW BOX SET			
	C/1: 1/4633-PNSNC 6074 PHONE WB			

# CTNS

336

PCS/CTN.

30

TOTAL  
PIECES

10,080

Pro Number: SA5357  
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor <b>SCA Consumer Packaging, Inc.</b> Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
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Invoicee US MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA	Special Instructions SCA product to be top load only. Do not stack in transit.  26PALLETS OF PLASTIC ARTICLES SA5357
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Freight Charge Terms: (Freight charges  
to be collect unless marked otherwise)  
Prepaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	120	CTN 143255 11374	156600	2,717.00		I002586	26880 OP
2	110	CTN 162991 11377	156600	2,550.00		I002587	26881 OP
3	58	CTN 162991 11377	156600	1,160.00		I002587	26881 OP
4	336	CTN 174633 11378	156600	7,575.00		I002578	26835 OP

# Packages: 624	Total Charges:	0.00
Total Weight: 14,002.00		

Carrier  
Signature:

Date: 04/18/07

D. C. B.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

Shippers are to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE ABOVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

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DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1  
DATE 04/18/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	22.150	3.600	18.550	1,585.00000	5,706.00	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/18/07

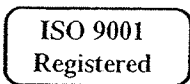
\*\* Packing Slip: 11374

\*\* BOL #: 4162

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	5,706.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,706.00



DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXPAGE 1  
DATE 04/18/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.300	3.300	0.000	1,585.00000	5,230.50	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11377

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	5,230.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,230.50

ISO 9001  
Registered